



Virtusa Corporation

18, Sri Chandana Tech Park, K.R. Garden, Outer Ring Road,
Marathahalli, Bangalore - 560037, Karnataka, India

Tax Invoice

Customer code 675423
Customer name Deepak Kumar

Bill Date 10 Apr 2022
Due Date 10 May 2024
Invoice No. 564312
Customer GST No. 40HABMS0175C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	VirusPro Shield	2341	3	NOS	3799	18	1000	10,397.00
							Sub Total	10,397.00
							CGST@9%	935.73
							SGST@9%	935.73
							Total Rs.	12,268.46
							GST Number	29DGCDE1234F1ZY
							Grand Total : Rs. 12,268.46	

* Note: This is a system generated invoice. No signature required.

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